

Riviera Center Properties Inc.

1815 Via El Prado #300  
Redondo Beach, CA 90277

Statement date: 06/29/2023  
Move in date: 09/19/1999  
Recurring rent: 47,436.50

## Unpaid Charges



**Bed Bath & Beyond #225**  
7497 N Blackstone Avenue  
5  
Fresno, CA 93720



**Riverpark Crossing  
Shopping Center (NEW  
OWNER)**

7457-7507 N Blackstone  
Avenue  
Fresno, CA 93720

**Unit:** Unit 5

**Phone:** (559) 440-9275

Date	Description	Charges	Payments	Balance
04/01/2023	Estimated CAM Charges - NF - April 2023	6,600.00	1,760.00	4,840.00
04/01/2023	Rent - April 2023	47,436.50	12,649.73	39,626.77
05/01/2023	CAM Reconciliation Due - NF - 2022 CAM Reconciliation Due	154.23	0.00	39,781.00
05/01/2023	Estimated CAM Charges - NF - 1/23 to 4/23: 2023 Estimated CAM True Up Payment	5,347.88	0.00	45,128.88
05/01/2023	Estimated CAM Charges - NF - May 2023 - Estimated CAM	7,936.97	6,600.00	46,465.85
06/01/2023	Estimated CAM Charges - NF - June 2023 - Estimated CAM	7,936.97	0.00	54,402.82
06/01/2023	Rent - June 2023	47,436.50	44,070.74	57,768.58
06/29/2023	CAM Reconciliation Due - NF - 2022 CAM Reconciliation Due for period 1.1.22 to 2.15.22 Old Owner	740.31	0.00	58,508.89
<b>Total</b>				<b>58,508.89</b>

Total Amount Due	0 - 30 Days	30+ Days
58,508.89	12,043.04	46,465.85